

Name(s) of Risk Team Members: R. Karol, P. Cirnigliaro, J. Searing				Point Value → Parameter ↓		1		2		3		4		5			
Job Title: Emergency Response, Fire Alarm				Frequency (B)		≤once/year		≤once/month		≤once/week		≤once/shift		>once/shift			
Job Number or Job Identifier: JRA 14-07																	
Job Description: Response to Fire Alarm in Building 911				Severity (C)		First Aid Only		Medical Treatment		Lost Time		Partial Disability		Death or Permanent Disability			
Training and Procedures List (optional):				Likelihood (D)		Extremely Unlikely		Unlikely		Possible		Probable		Multiple			
Approved by: <i>E. Lessard</i> Date: 11/2/06   Rev. #:0																	
Stressors (if applicable, please list all): Noise due to fire alarms, inclement weather, emergency vehicles, hurrying, smoke (if fire)				Reason for Revision (if applicable):						Comments: LECs evacuate groups of people. There are up to seven LECs. Since many LECs are present, each evacuated group (3 separate floors) is counted as 1 person for the purpose of estimating risk.							
				Before Additional Controls										After Additional Controls			
Job Step / Task	Hazard	Control(s)	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction	
Descend / ascend stairs in Building 911	Fall from height	Railings, proper lighting, slip resistant stair surfaces	Y	3	2	4	2	48									
Exit building	Fall from height	Railings, ramp, proper lighting	Y	3	2	3	2	36									
Exit building	Blocked egress	Remote activated doors and double doors in lobby	Y	3	2	4	1	24									
Walk from building to outdoor assembly area	Traffic accident with pedestrian	Sidewalks to control pedestrian traffic in east and south entrances – no sidewalk for west entrance, C-A OPM 3.0 warns of this hazard.	Y	3	2	4	2	48									
Responding Fire Trucks and Vehicles	Vehicular Traffic Accident	Non-Emergency cars and trucks pull to curb and allow fire truck to have right of way	Y	3	2	3	3	54	Reminded staff of NYS rules requiring right of way for Emergency Vehicles	Y	3	2	3	2	36	33%	
Walk from building to outdoor assembly area	Falls at the same level	Clear surfaces on grounds and driveway, proper lighting	Y	3	2	3	2	36									
Walk from building to outdoor assembly area	Fall from height	Railings, proper lighting	Y	3	2	3	2	36									
Walk from building to outdoor assembly area	Insects (Tick Bites)	Limit vegetation growth near assembly areas, assemble on paved areas, clear paths to steps, marked crosswalks	Y	3	2	4	1	24									

Further Description of Controls Added to Reduce Risk:					
Submitted work order to add fire bells on second floor PPA area to ensure staff who are in the PPA area can clearly hear the fire bells.					
*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable